

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2009 – 2010 -- Budget Release for Rs.9.37 lakhs to Rajam Nagar Panchayat Municipality under Twelfth Finance Commission Grants to Urban Local Bodies -- Orders -- Issued.

FINANCE (Finance Commission) DEPARTMENT

G.O. Rt. No. 3925

Dated: 02-09-2010

Read the Following:

- 1. G.O.Ms.No.59, Finance (BG-I) Department, Dt.30.03.2001.
- 2. G.O.Ms.No.88, Finance (BG.I) Department, Dt.04.03.2009.
- 3. G.O.Ms.No.138, Finance (BG.I) Department, Dt.28.04.2010
- 4. Circular Memo No.41169 - B/173/Finance Commission/2006, Dt.08.10.2007.
- 5. Letter No. Roc.9552/2009/H1, Dated 22-7-2010 of the Commissioner and Director of Municipal Administration, AP, Hyderabad.

ORDER:

In the circumstances stated by the Commissioner and Director of Municipal Administration, AP, Hyderabad. in the reference 5th read above, Government hereby issues a Budget Release Order for an amount of Rs.9.37 lakhs (Rupees Nine lakhs and Thirty Seven thousand only) under Twelfth Finance Commission Grants to Urban Local Bodies, under the following Head of Account to the Rajam Nagar Panchayat.

(Rs. In Lakhs)									
Name of the Scheme	Head of Account NON – PLAN	Provision in B.E.2010-2011	Additional amounts sanctioned/re- appropriated	Total Provision 2010-2011	Amount already authorized	Amount Now authorized	Balance amount available	Procedure of drawl of funds	Drawing Officer
Twelfth Finance Commission Grants	2217–80–191- SH(54)–Assistance to Municipalities for grants to Local Bodies under TFC– 310– Grant–in–Aid 312– Other Grant – in - Aid	7480.00	-	7480.00	54.21.	9.37	7416.42	Grant – in-aid Bill Adjustment to PD Account of Rajam Nagar Panchayat Municipality	Unit Officer
	Total	7480.00	-	7480.00	54.21	9.37	7416.42		

The MA&UD Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No. 29875 – A/1283/ A1/Finance (B.G.I) Department, dt..25.11.2006.

The Director of Treasuries & Accounts is requested to adjust the above amounts to the P.D. A/Cs of Rajam Nagar Panchayat Municipality.

The MA&UD Department and the Commissioner and Director of Municipal Administration should see that the administrative sanction orders for the above authorized amounts are issued and the funds are utilized as per the action - plans furnished for Twelfth Finance Commission Grants and they should furnish Utilization Certificate as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R & E)

To
The Director of Treasuries & Accounts, A.P. Hyderabad.
MA&UD Department.
Finance (Expr. MA&UD) Department.
The Commissioner and Director of Municipal Administration, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to:
REINS/SF/SCs.

//FORWARDED: :BY ORDER//

SECTION OFFICER